

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00015		3. Effective Date 2004JUL14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		Code S1103A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING, INC. 797 CLEMSON RD COLUMBIA, SC. 29229-4340 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-C-0082	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAY16	
Code 3S679		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AH NET INCREASE: \$506,300.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0082 MOD/AMD P00015	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to award 5,000 each Gas Plug and Gas Clyinder for the M249 Machine Gun.
2. Accordingly, this modification increases the total contract amount by \$506,300.00 from \$5,328,622.75 to \$5,834,922.75.
3. Earlier partial delivery is authorized.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 019 ***			
Status	Regulatory Cite	Title	Date
A-1 CHANGED	52.209-4500 TACOM-RI	QUALIFIED SUPPLIERS LIST REQUIREMENT	JUN/2002
<p>(a) Only manufacturers on the Qualified Suppliers List (QSL) which appear on the TACOM QSL for -1- are eligible for award. A qualified manufacturer is a concern who has met the requirements for qualification and whose name and business address have been entered on the applicable QSL. QSL status must be in place prior to any award pursuant to this solicitation whether or not the name of the manufacturer is actually included on the QSL. Contractors should contact the office designated below to arrange for qualification. Unless determined to be in the Government's best interest, this acquisition will not be delayed in order to provide an Offeror an opportunity to meet the standards specified for qualification.</p> <p>(b) The provisions governing qualification, and the applicable qualification criteria may be viewed electronically at the following web site: http://contracting.tacom.army.mil/qs1/qs1.htm</p> <p>(c) The requirement of this clause for status as a QSL concern at the time of award is in addition to, and does not abrogate, any requirement for an Offeror to provide a Qualified Products List (QPL) item when such a requirement is specified.</p> <p>(End of clause)</p>			
(AS6506)			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0082 MOD/AMD P00015	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																									
0016	NSN: 1005-01-128-5464 FSCM: 19200 PART NR: 9348437 SECURITY CLASS: Unclassified																									
0016AA	<u>PRODUCTION QUANTITY</u> NOUN: M249 GAS PLUG REGULATOR PRON: M141S792M1 PRON AMD: 01 ACRN: AH AMS CD: 0700116Z6ZA <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H094155A159</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>3,924</td><td>30-AUG-2004</td></tr><tr><td>002</td><td>1,076</td><td>30-SEP-2004</td></tr></table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094155A159	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	3,924	30-AUG-2004	002	1,076	30-SEP-2004	5000	EA	\$ 36.26000	\$ 181,300.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H094155A159	W25G1U	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	3,924	30-AUG-2004																								
002	1,076	30-SEP-2004																								
0017	NSN: 1005-01-128-5492 FSCM: 19200 PART NR: 9348345 SECURITY CLASS: Unclassified																									
0017AA	<u>PRODUCTION QUANTITY</u> NOUN: M249 GAS CYLINDER ASSY PRON: M141S791M1 PRON AMD: 01 ACRN: AH AMS CD: 0700116Z6ZA	5000	EA	\$ 65.00000	\$ 325,000.00																					

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H094155A158 W25G1U J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 750 31-OCT-2004</div> <div>002 750 30-NOV-2004</div> <div>003 750 31-DEC-2004</div> <div>004 750 30-JAN-2004</div> <div>005 750 28-FEB-2005</div> <div>006 750 31-MAR-2005</div> <div>007 500 30-APR-2005</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0016AA	M141S792M1 0700116Z6ZA	AH	2	\$	0.00	\$ 181,300.00	\$ 181,300.00
0017AA	M141S791M1 0700116Z6ZA	AH	2	\$	0.00	\$ 325,000.00	\$ 325,000.00
NET CHANGE					\$	506,300.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 506,300.00
NET CHANGE				\$ 506,300.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,328,622.75	\$ 506,300.00	\$ 5,834,922.75